EXHIBIT D

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

	Objection Date: May 5, 2014, at 4:00 p.m. Hearing Date: Scheduled if Necessary
Debtors.)
W. R. GICACL & CO., et ui.,) Jointly Administered
W. R. GRACE & CO., et al., 1) Case No. 01-1139 (KJC)
In re:) Chapter 11

ONE HUNDRED AND FIFTY-FOURTH MONTHLY APPLICATION OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	January 1, 2014 through February 3, 2014
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$44,481.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$24,921.40

The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: <u>xx</u> monthly __interim

_ final application.

The total time expended for preparation of this fee application is approximately

2.0 hours and the corresponding compensation requested is approximately \$800.00.2

PRIOR APPLICATIONS FILED:

Dages Medic	: : Regint Covered - :		. Reimesteits. . Bananses	$\Delta_{ ext{min}}$ where $\Delta_{ ext{min}}$	E-Approved Expenses
07/10/01	04/02/01 - 04/30/01	\$62,472.75	\$ 23,277.13	\$62,472.75	\$ 23,277.13
08/09/01	05/01/01 - 05/31/01	\$29,929.00	\$ 15,670.64	\$29,929.00	\$ 15,670.64
09/07/01	06/01/01 - 06/30/01	\$30,195.50	\$ 37,763.45	\$30,195.50	\$ 37,763.45
09/11/01	07/01/01 - 07/31/01	\$17,040.50	\$ 20,323.76	\$17,040.50	\$ 20,323.76
10/31/01	08/01/01 - 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 - 09/30/01	\$13,158.00	\$ 10,035.46	\$13,158.00	\$ 10,035.46
11/27/01	10/01/01 - 10/31/01	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
01/22/02	11/01/01 - 11/30/01	\$39,991.50	\$ 22,398.11	\$39,991.50	\$ 22,398.11
01/30/02	12/01/01 - 12/31/01	\$35,017.00	\$ 13,575.07	$$32,733.50^3$	\$ 11,436.26 ⁴
04/02/02	01/01/02 - 01/31/02	\$48,356.50	\$ 38,671.08	\$48,356.50	\$ 38,671.08
05/31/02	02/01/02 - 02/28/02	\$46,611.50	\$ 25,627.01	\$46,611.50	\$ 25,627.01
06/06/02	03/01/02 - 03/31/02	\$44,145.00	\$ 29,280.21	\$41,141.00 ⁵	\$ 29,280.21
06/28/02	04/01/02 - 04/30/02	\$49,562.00	\$ 25,475.46	\$49,562.00	\$ 25,475.46
07/12/02	05/01/02 - 05/31/02	\$42,495.50	\$ 21,543.54	\$42,495.50	\$ 21,543.54
08/13/02	06/01/02 - 06/30/02	\$32,819.00	\$ 29,869.61	\$32,539.00 ⁶	\$ 29,776.36 ⁷
10/01/02	07/01/02 - 07/31/02	\$22,630.00	\$ 17,187.01	\$22,630.00	\$ 17,187.01
10/30/02	08/01/02 - 08/31/02	\$34,536.00	\$ 45,540.43	\$34,536.00	\$ 45,540.43

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,283.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$170,314.34 in expenses which reflects a reduction of \$2,138.81. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

a Date	Period Covered	Acquested -	Requested	Approved Fees	* Approved Expenses
	00/01/02 00/20/02	*Fees	Expenses \$ 33,313.79	\$30,731.00 ⁸	\$ 32,666.419
11/14/02	09/01/02 - 09/30/02	\$32,858.50		\$19,370.50	\$ 24,488.86
12/30/02	10/01/02 - 10/31/02	\$19,370.50	\$ 24,488.86		
01/21/03	11/01/02 – 11/30/02	\$25,948.50	\$ 31,181.03	\$25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$16,407.00	\$ 14,016.95	\$16,263.0010	\$ 14,016.95
03/18/03	01/01/03 - 01/31/03	\$25,984.50	\$ 19,035.00	\$25,984.50	\$ 19,035.00
04/23/05	02/01/03 - 02/28/03	\$18,094.50	\$ 23,616.14	\$18,094.50	\$ 23,616.14
06/17/03	03/01/03 - 03/31/03	\$15,853.00	\$ 15,586.33	\$15,740.50 ¹¹	\$ 15,586.33
07/21/03	04/01/03 - 04/30/03	\$12,140.50 ¹²	\$ 17,776.64	\$12,140.50	\$ 17,776.64
08/13/03	05/01/03 - 05/31/03	\$13,234.50	\$ 16,624.15	\$13,234.50	\$ 16,624.15
09/02/03	06/01/03 - 06/30/03	\$11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 - 07/31/03	\$18,546.50	\$ 18,663.30	\$18,546.50	\$ 18,663.30
10/24/03	08/01/03 - 08/31/03	\$20,376.00	\$ 43,075.91	\$20,376.00	\$ 43,075.91
10/30/03	09/01/03 - 09/30/03	\$24,433.50	\$ 19,744.93	$$24,410.00^{13}$	\$ 19,744.93
12/03/03	10/01/03 - 10/31/03	\$22,988.00	\$ 30,531.15	\$22,988.00	\$ 30,531.15
12/29/03	11/01/03 - 11/30/03	\$20,729.50	\$ 33,211.18	\$20,729.50	\$ 33,211.18
01/26/04	12/01/03 - 12/31/03	\$22,073.00	\$ 19,772.62	\$22,073.00	\$ 19,772.62
03/24/04	01/01/04 - 01/31/04	\$22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 - 02/29/04	\$20,551.50	\$ 13,096.88	\$20,551.50	\$ 13,096.88
05/11/04	03/01/04 - 03/31/04	\$25,911.00	\$ 19,056.44	\$25,911.00	\$ 19,056.44
06/18/04	04/01/04 - 04/30/04	\$21,730.50	\$ 15,444.69	\$21,730.50	\$ 15,444.69
07/20/04	05/01/04 - 05/31/04	\$21,891.00	\$ 20,728.27	\$21,891.00	\$ 20,728.27
07/30/04	06/01/04 - 06/30/04	\$25,219.00	\$ 33,778.62	\$25,219.00	\$ 33,778.62
09/27/04	07/01/04 - 07/31/04	\$18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 - 08/31/04	\$36,394.00	\$ 45,292.19	\$36,394.00	\$ 45,292.19
12/17/04	09/01/04 - 09/30/04	\$30,767.50	\$ 25,111.50	\$30,767.50	\$ 25,111.50
01/12/05	10/01/04 - 10/31/04	\$48,426.50	\$ 38,476.13	\$48,426.50	\$ 38,476.13
01/28/05	11/01/04 - 11/30/04	\$38,293.00	\$ 45,333.34	\$38,293.00	\$ 45,333.34

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

			ियारियामं सिर्धियो	Approxit	- Amminiveul
i Dair. Dilgal	Reiffell Covered	Design	· · · · · · · · · · · · · · · · · · ·	Toes -	E SPECIFICAL S
02/03/05	12/01/04 - 12/31/04	\$35,898.50	\$ 32,468.11	\$35,898.50	\$ 32,468.11
03/25/05	01/01/05 - 01/31/05	\$43,205.00	\$ 43,350.70	\$43,147.00 ¹⁴	\$ 43,350.70
04/11/05	02/01/05 - 02/28/05	\$31,155.00	\$ 48,274.20	\$31,155.00	\$ 48,274.20
04/27/05	03/01/05 - 03/31/05	\$24,291.50	\$ 22,823.74	\$24,291.50	\$ 22,823.74
06/22/05	04/01/05 - 04/30/05	\$37,512.00	\$ 14,813.08	\$37,512.00	\$ 14,813.08
07/15/05	05/01/05 - 05/31/05	\$26,114.50	\$ 43,949.18	\$26,114.50	\$ 43,949.18
08/19/05	06/01/05 - 06/30/05	\$27,609.50	\$ 21,315.97	\$27,609.50	\$ 21,315.97
10/03/05	07/01/05 - 07/31/05	\$38,213.00	\$ 44,301.75	\$38,213.00	\$ 44,301.75
10/28/05	08/01/05 - 08/31/05	\$28,971.50	\$ 31,439.92	\$28,971.50	\$ 31,439.92
11/28/05	09/01/05 - 09/30/05	\$44,764.00	\$ 36,267.24	\$44,386.00 ¹⁵	\$ 36,267.24
12/20/05	10/01/05 - 10/31/05	\$50,950.00	\$103,851.05	\$50,950.00	\$103,851.05
01/13/06	11/01/05 - 11/30/05	\$36,400.50	\$ 43,157.91	\$36,400.50	\$ 43,157.91
02/01/06	12/01/05 - 12/31/05	\$36,758.50	\$ 43,874.74	\$36,758.50	\$ 43,874.74
03/28/06	01/01/06 - 01/31/06	\$52,254.00	\$ 48,711.17	\$41,803.20	\$ 48,711.17
04/14/06	02/01/06 - 02/28/06	\$33,777.00	\$ 20,287.51	\$27,021.60	\$ 20,287.51
05/23/06	03/01/06 - 03/31/06	\$37,490.00	\$ 42,269.65	\$29,992.00	\$ 42,269.65
06/08/06	04/01/06 - 04/30/06	\$23,329.00	\$ 13,404.99	\$23,329.00	\$ 13,404.99
07/10/06	05/01/06 - 05/31/06	\$22,086.50	\$ 20,308.04	\$22,086.50	\$ 20,308.04
09/11/06	06/01/06 - 06/30/06	\$28,381.00	\$ 20,172.11	\$28,381.00	\$ 20,172.11
09/26/06	07/01/06 - 07/31/06	\$42,241.50	\$ 17,213.10	\$42,241.50	\$ 17,213.10
10/18/06	08/01/06 - 08/31/06	\$34,823.50	\$ 52,621.31	\$34,823.50	\$ 52,621.31
11/30/06	09/01/06 - 09/30/06	\$38,083.50	\$ 37,349.95	\$38,083.50	\$ 37,349.95
01/05/07	10/01/06 - 10/31/06	\$46,850.00	\$ 33,686.75	\$46,850.00	\$ 33,686.75
01/16/07	11/01/06 - 11/30/06	\$58,085.50	\$ 46,386.50	\$58,085.50	\$ 46,386.50
01/29/07	12/01/06 - 12/31/06	\$68,530.75	\$ 75,908.53	\$68,530.75	\$ 75,908.53
03/14/07	01/01/07 - 01/31/07	\$48,436.00	\$ 37,841.07	\$48,436.00	\$ 37,841.07
04/10/07	02/01/07 - 02/28/07	\$50,806.00	\$ 56,496.93	\$50,806.00	\$ 56,496.93
05/30/07	03/01/07 - 03/31/07	\$73,009.50	\$ 50,234.71	\$73,009.50	\$ 50,234.71
06/21/07	04/01/07 - 04/30/07	\$66,798.50	\$ 33,725.68	\$66,798.50	\$ 33,725.68
07/26/07	05/01/07 - 05/31/07	\$76,830.00	\$ 51,572.69	\$76,830.00	\$ 51,572.69
08/13/07	06/01/07 - 06/30/07	\$58,121.75	\$ 59,565.35	\$58,121.75	\$ 59,565.35
09/27/07	07/01/07 - 07/31/07	\$59,295.25	\$ 47,248.88	\$59,295.25	\$ 47,248.88
10/29/07	08/01/07 - 08/31/07	\$47,800.00	\$ 37,403.65	\$47,800.00	\$ 37,403.65
12/10/07	09/01/07 - 09/30/07	\$30,816.50	\$ 44,491.86	\$30,191.00 ¹⁶	\$ 44,491.86
01/07/08	10/01/07 - 10/31/07	\$46,538.50	\$ 74,986.20	\$46,538.50	\$ 74,986.20

¹⁴ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

¹⁵ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

reduction in the last month of that period.

16 In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

n in the	ke ska rio ikenya cei ber	Requested:	[7] Reminsited	ំ/ស្ត្រាប់ការម៉ូនៀ	Taminari Z
- Trigit	· · · · · · · · · · · · · · · · · · ·	IPers			<u> Proposes s</u>
01/14/08	11/01/07 – 11/30/07	\$43,130.00	\$ 30,908.27	\$43,130.00	\$ 30,908.27
01/24/08	12/01/07 - 12/31/07	\$37,358.00	\$ 35,631.22	\$36,636.00 ¹⁷	\$ 35,631.22
04/03/08	01/01/08 - 01/31/08	\$64,549.00	\$ 30,696.23	\$64,549.00	\$ 30,696.23
04/21/08	02/01/08 - 02/28/08	\$45,108.00	\$42,260.4018	\$45,108.00	\$ 45,260.40
05/19/08	03/01/08 - 03/31/08	\$56,820.50	\$ 34,316.25	\$56,705.00 ¹⁹	\$ 34,316.25
06/11/08	04/01/08 - 04/30/08	\$55,454.00	\$ 37,166.47	\$55,454.00	\$ 37,166.47
07/22/08	05/01/08 - 05/31/08	\$58,966.50	\$ 57,918.40	\$58,966.50	\$ 57,918.40
09/08/08	06/01/08 - 06/30/08	\$50,398.50	\$ 21,811.39	\$50,295.50 ²⁰	\$ 21,811.39
10/06/08	07/01/08 - 07/31/08	\$39,130.00	\$ 17,128.61	\$39,130.00	\$ 17,128.61
11/13/08	08/01/08 - 08/31/08	\$56,001.00	\$ 27,354.65	\$56,001.00	\$ 27,354.65
12/12/08	09/01/08 - 09/30/08	\$58,093.00	\$ 44,691.35	\$58,093.00	\$ 44,691.35
12/23/08	10/01/08 - 10/31/08	\$46,731.50	\$ 38,800.84	\$46,731.50	\$ 38,800.84
01/26/09	11/01/08 - 11/30/08	\$46,403.50	\$ 64,553.04	\$46,403.50	\$ 64,553.04
02/02/09	12/01/08 - 12/31/08	\$32,219.50	\$ 27,822.32	\$32,063.50 ²¹	\$ 27,822.32
03/16/09	01/01/09 - 01/31/09	\$41,936.00	\$ 20,299.51	\$41,936.00	\$ 20,299.51
04/16/09	02/01/09 - 02/28/09	\$41,657.00	\$ 61,986.07	\$41,657.00	\$ 61,986.07
05/28/09	03/01/09 - 03/31/09	\$51,084.00	\$ 51,311.89	\$51,084.00	\$ 51,311.89
07/02/09	04/01/09 - 04/30/09	\$43,256.50	\$ 37,702.45	\$43,256.50	\$ 37,702.45
07/13/09	05/01/09 - 05/31/09	\$40,151.50	\$ 54,233.58	\$40,151.50	\$ 54,233.58
08/28/09	06/01/09 - 06/30/09	\$70,308.75	\$ 45,620.00	\$70,136.75 ²²	\$ 45,620.00
09/23/09	07/01/09 - 07/31/09	\$63,523.00	\$ 46,872.03	\$63,523.00	\$ 46,872.03
11/18/09	08/01/09 - 08/31/09	\$96,237.50	\$ 87,635.51	\$96,237.50	\$ 87,635.51
01/04/10	09/01/09 - 09/30/09	\$91,703.75	\$ 60,811.25	\$91,660.75 ²³	\$ 60,811.25
01/26/10	10/01/09 - 10/31/09	\$60,418.50	\$ 43,672.01	\$60,418.50	\$ 43,672.01
02/01/10	11/01/09 - 11/30/09	\$41,014.50	\$ 43,579.44	\$41,014.50	\$ 43,579.44

¹⁷ In the Court's Order approving quarterly fee applications for the Twenty-Seventh Period, the Court approved \$126,304.50 for fees which reflects a reduction of \$722.00. For the purposes of this application, we have noted the reduction in the last month of that period.

Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Thirtieth Period, the Court approved \$125,198.50 for fees which reflects a reduction of \$156.00. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Thirty-Second Period, the Court approved \$153,544.75 for fees which reflects a reduction of \$172.00. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Thirty-Third Period, the Court approved \$251,421.25 for fees which reflects a reduction of \$43.00. For the purposes of this application, we have noted the reduction in the last month of that period.

O2/03/10 12/01/09 - 12/31/09 \$35,879.50 \$40,986.26 \$35,879.50 \$4 04/15/10 01/01/10 - 01/31/10 \$25,612.00 \$5,644.96 \$25,612.00 \$ 06/11/10 02/01/10 - 02/28/10 \$37,587.50 \$33,213.19 \$37,587.50 \$3 07/08/10 03/01/10 - 03/31/10 \$46,034.00 \$48,879.82 \$46,034.00 \$4 08/02/10 04/01/10 - 04/30/10 \$32,883.00 \$23,142.50 \$32,883.00 \$2 08/09/10 05/01/10 - 05/31/10 \$26,764.50 \$19,750.85 \$26,764.50 \$1 09/07/10 06/01/10 - 06/30/10 \$29,903.00 \$40,369.91 \$29,903.00 \$4 10/29/10 07/01/10 - 07/31/10 \$26,342.50 \$12,679.56 \$26,342.50 \$1 11/18/10 08/01/10 - 08/31/10 \$27,390.00 \$32,330.18 \$27,390.00 \$3 12/06/10 09/01/10 - 09/30/10 \$34,366.00 \$40,806.91 \$34,366.00 \$4 01/03/11 10/01/10 - 10/31/10 \$20,097.50 \$17,836.83 \$20,097.50 \$1	np.coved xpenses 10,986.26 5,644.96 13,213.19 18,879.82 23,142.50 19,750.85 10,369.91
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0,986.26 5,644.96 33,213.19 18,879.82 23,142.50 19,750.85
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	5,644.96 33,213.19 18,879.82 23,142.50 19,750.85
06/11/10 02/01/10 - 02/28/10 \$37,587.50 \$33,213.19 \$37,587.50 \$3 07/08/10 03/01/10 - 03/31/10 \$46,034.00 \$48,879.82 \$46,034.00 \$4 08/02/10 04/01/10 - 04/30/10 \$32,883.00 \$23,142.50 \$32,883.00 \$2 08/09/10 05/01/10 - 05/31/10 \$26,764.50 \$19,750.85 \$26,764.50 \$1 09/07/10 06/01/10 - 06/30/10 \$29,903.00 \$40,369.91 \$29,903.00 \$4 10/29/10 07/01/10 - 07/31/10 \$26,342.50 \$12,679.56 \$26,342.50 \$1 11/18/10 08/01/10 - 08/31/10 \$27,390.00 \$32,330.18 \$27,390.00 \$3 12/06/10 09/01/10 - 09/30/10 \$34,366.00 \$40,806.91 \$34,366.00 \$4 01/03/11 10/01/10 - 10/31/10 \$20,097.50 \$17,836.83 \$20,097.50 \$1 01/20/11 12/01/10 - 12/31/10 \$32,680.50 \$29,439.50 \$32,680.50 \$2 03/23/11 01/01/11 - 01/31/11 \$45,590.00 \$61,293.16 \$45,590.00 \$6 <td>33,213.19 48,879.82 23,142.50 19,750.85</td>	33,213.19 48,879.82 23,142.50 19,750.85
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	48,879.82 23,142.50 19,750.85
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	23,142.50 19,750.85
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	9,750.85
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	10,309.91
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	2,679.56
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	32,330.18
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	10,806.91
01/10/11 11/01/10 = 11/30/10 \$26,676.50 \$1,50 01/20/11 12/01/10 = 12/31/10 \$32,680.50 \$29,439.50 \$32,680.50 \$20,00 03/23/11 01/01/11 = 01/31/11 \$45,590.00 \$61,293.16 \$45,590.00 \$6 04/18/11 02/01/11 = 02/28/11 \$53,632.50 \$58,854.35 \$53,632.50 \$5 06/08/11 03/01/11 = 03/31/11 \$45,136.00 \$20,666.02 \$45,136.00 \$2 07/05/11 04/01/11 = 04/30/11 \$33,802.00 \$8,535.45 \$33,802.00 \$35,735.00	17,836.83
03/23/11 01/01/11 - 01/31/11 \$45,590.00 \$61,293.16 \$45,590.00 \$6 04/18/11 02/01/11 - 02/28/11 \$53,632.50 \$58,854.35 \$53,632.50 \$5 06/08/11 03/01/11 - 03/31/11 \$45,136.00 \$20,666.02 \$45,136.00 \$2 07/05/11 04/01/11 - 04/30/11 \$33,802.00 \$8,535.45 \$33,802.00 \$35,735.00	17,017.37
04/18/11 02/01/11 - 02/28/11 \$53,632.50 \$ 58,854.35 \$53,632.50 \$ 5 06/08/11 03/01/11 - 03/31/11 \$45,136.00 \$ 20,666.02 \$45,136.00 \$ 2 07/05/11 04/01/11 - 04/30/11 \$33,802.00 \$ 8,535.45 \$33,802.00 \$ 32,5735.00	29,439.50
06/08/11 03/01/11 - 03/31/11 \$45,136.00 \$20,666.02 \$45,136.00 \$20,666.02 07/05/11 04/01/11 - 04/30/11 \$33,802.00 \$8,535.45 \$33,802.00 \$33,802.00	51,293.16
07/05/11 04/01/11 03/31/11 \$43,136.66 \$23,666.60 \$23,666.60 \$33,802.00 \$	58,854.35
07/05/11 04/01/11 04/50/11 \$55,002.00 \$ 0,557.725.00 \$	20,666.02
0.7/25/11 $0.5/0.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$ $0.5/2.1/11$	8,535.45
07/23/11 03/01/11 03/31/11 \$33,733.00 \$12,31	12,671.90
08/10/11 00/01/11 00/30/11 \$22,277.00 \$ 25,577.00 \$ 25,577.00 \$ 25,577.00	33,074.69
11/06/11 0//01/11 0//51/11 0//51/11	29,268.15
11/20/11 $00/01/11 - 00/01/11$ $92/,133.00$ $9.12,20.00$	12,255.39
01/04/12 09/01/11 = 09/30/11 \$28,898.30 \$\psi\$ 12,888.30	12,655.93
01/09/12 $10/01/11 - 10/51/11$ $$24,550.50$ $$425,550.50$	23,635.47
01/24/12 $11/01/11 - 11/30/11$ $927,299.00$ $0.29,100.11$	29,166.17
02/03/12 $12/01/11 - 12/31/11$ $422,302.30$ $413,372.30$	10,672.35
03/2//12 01/01/12 - 01/31/12 031,533.00 0 0 0 0 0 0 0 0 0	26,054.67
05/15/12 02/01/12 - 02/29/12 \$36,760.00 \$ 22,602.70 \$36,760.00 \$	22,602.70
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	9,604.81 ²⁴
01/09/12 04/01/12 04/50/12 020/22/01/01	0,240.71
07/27/12 $05/01/12 - 05/31/12$ \$39,166.00 \$ 17,350.80 \$39,166.00 \$1	7,350.80
$09/10/12$ $06/01/12 - 06/30/12$ $$29,994.00$ $$19,581.77$ $$28,593.00^{23}$ $$1$	9,581.77
10/15/12 07/01/12 07/31/12 \$34,306.00 \$33,798.27 \$34,306.00 \$2	4,189.97 ²⁶
10/23/12 08/01/12 - 08/31/12 \$31,143.50 \$ 16,165.96 \$31,143.50 \$1	6,165.96
11/27/12 09/01/12 09/30/12 \$24,954.50 \$ 7,016.08 \$24,954.50 \$	
11/29/12 10/01/12 - 10/31/12 \$33,336.00 \$ 8,898.97 \$33,336.00 \$	7,016.08

²⁴ In the Court's Order approving quarterly fee applications for the Forty-Fourth Period, the Court approved \$68,262.18 for expenses which reflects a reduction of \$1,439.20. For the purposes of this application, we have noted the reduction in the last month of that period.

25 In the Court's Order approving quarterly fee applications for the Forty-Fifth Period, the Court approved \$96,052.50 for fees which reflects a reduction of \$1,401.00. For the purposes of this application, we have noted the reduction in the last month of that period.

²⁶ In the Court's Order approving quarterly fee applications for the Forty-Sixth Period, the Court approved \$47,372.01 for expenses which reflects a reduction of \$9,608.30. For the purposes of this application, we have noted the reduction in the first month of that period.

	kajmil Cnyargik	Remnesteri -	्रीरेलगाव्यका ।	z Ampróvále	~\minoved
िविस		Pers	Bappanges .	Total .	Esquenses.
01/07/13	11/01/12 - 11/30/12	\$24,167.50	\$ 21,069.36	\$24,167.50	\$21,069.36
01/28/13	12/01/12 - 12/31/12	\$20,099.00	\$ 12,639.22	\$20,099.00	\$12,639.22
04/16/13	01/01/13 - 01/31/13	\$52,815.00	\$ 18,660.28	\$52,815.00	\$18,660.28
06/03/13	02/01/13 - 02/28/13	\$30,047.50	\$ 20,177.93	\$30,047.50	\$20,177.93
07/08/13	03/01/13 - 03/31/13	\$27,354.00	\$ 15,820.56	\$27,354.00	\$15,820.56
08/19/13	04/01/13 - 04/30/13	\$43,043.50	\$ 15,052.63	\$34,434.80	\$15,052.63
09/17/13	05/01/13 - 05/31/13	\$27,445.50	\$ 18,394.37	\$27,445.50	\$18,394.37
11/21/13	06/01/13 - 06/30/13	\$69,790.00	\$ 9,240.78	\$29,432.00	\$ 9,240.78
01/07/14	07/01/13 - 07/31/13	\$29,945.50	\$ 10,513.37	\$29,945.50	\$10,513.37
01/07/14	08/01/13 - 08/31/13	\$33,004.00	\$ 11,770.54	\$33,004.00	\$11,770.54
01/08/14	09/01/13 - 09/30/13	\$24,670.00	\$ 14,124.85	\$24,670.00	\$14,124.85
01/09/14	10/01/13 - 10/31/13	\$16,869.00	\$ 7,192.33	\$13,495.20	\$ 7,192.33
01/09/14	11/01/13 - 11/30/13	\$21,483.00	\$ 10,693.10	\$17,186.40	\$10,693.10
01/28/14	12/01/13 - 12/31/13	\$29,767.00	\$ 13,657.02	\$23,813.60	\$13,657.02

PSZ&J PROFESSIONALS

Arme of Brofessionals Andividual	Postitomorithe Algoritems - Normber of Acetis in their - Postitomy Paton Relivems - Experiences (Veneral Olighaning - Eilumse melking anger - Veenal - Eilumse melking anger - Veenal	gualum Esta	Mones, Billigil	Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000;	\$995.00	2.00	\$ 1,990.00
	Member of DE Bar since 1986	\$975.00	0.30	\$ 292.50
James E. O'Neill	Partner 2005; Member of DE Bar	\$725.00	38.00	\$27,550.00
	since 2001; Member of PA Bar			,
	since 1985			
William L. Ramseyer	Of Counsel 1989; Member of CA	\$625.00	2.60	\$ 1,625.00
	Bar since 1980			
Kathe F. Finlayson	Paralegal 2000	\$295.00	0.70	\$ 206.50
Margaret L. McGee	Paralegal 2007	\$295.00	1.80	\$ 531.00
Cheryl A. Knotts	Paralegal 2000	\$290.00	5.10	\$ 1,479.00
Patricia E. Cuniff	Paralegal 2000	\$290.00	28.00	\$ 8,120.00
Sheryle L. Pitman	Case Management Assistant 2001	\$195.00	8.70	\$ 1,870.50
Karen S. Neil	Case Management Assistant 2003	\$215.00	1.50	\$ 322.50
Beatrice M. Koveleski	Case Management Assistant 2009	\$215.00	2.30	\$ 494.50

Total Fees: \$ 44,481.50 Total Hours: 91.00

Blended Rate: \$ 488.81

TASK CODE SUMMARY

Profess Category	Total Hours: AT	eloint bees Requested.
Case Administration	27.10	\$ 6,922.00
WRG-Claim Analysis (Asbestos)	1.50	\$ 872.50
WRG-Claim Analysis (Non-Asbestos)	0.30	\$ 88.50
WRG-Fee Apps., Applicant	13.40	\$ 6,372.50
WRG-Fee Applications, Others	10.90	\$ 4,901.00
Financing	11.30	\$ 6,717.00
Litigation (Non-Bankruptcy)	10.10	\$ 6,976.00
Plan & Disclosure Statement	16.40	\$11,632.00

EXPENSE SUMMARY

and librotence Canegory as	Service Provider (if applicable)	r secionity by
		ENDADERSES P
Delivery/Courier Service	Digital Legal	\$ 6,170.20
Express Mail	DHL and Federal Express	\$ 747.67
Filing Fee	USBC	\$ 30.00
Fax Transmittal	Outgoing only	\$ 1,788.00
Outsider Services	Digital Legal Services	\$10,854.43
Court Research	Pacer	\$ 1,409.50
Postage	US Mail	\$ 875.40
Reproduction Expense		\$ 2,420.60
Reproduction/ Scan Copy		\$ 625.60

WHEREFORE, PSZ&J respectfully requests that, for the period January 1, 2014 through February 3, 2014, an interim allowance be made to PSZ&J for compensation in the amount of \$44,481.50 and actual and necessary expenses in the amount of \$24,921.40 for a total allowance of \$69,402.90; payment of \$35,585.20 (80% of the allowed fees) and reimbursement

of \$24,921.40 (100% of the allowed expenses) be authorized for a total payment of \$60,506.60; and for such other and further relief as this Court may deem just and proper.

Dated: April 5, 2014

PACHULSKI STANG ZIEHL & JONES LLP

Laura Davis Jones (Bar No. 2436) James E. O'Neill (Bar No. 4042)

919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100 Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE

COUNTY OF NEW CASTLE:

Laura Davis Jones, after being duly sworn according to law, deposes and says:

- a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.
- b) I am familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

SWORN AND SUBSCRIBED

before me this 15 day of 0

, 2014.

Notary Public

K A JOHN BOWER

— NOTARY PUBLIC STATE OF DELAWAR**E**

My Commission Expires: My commission expires Nov. 13, 2014

EXHIBIT A

Case 01-01139-AMC Doc 32018-5 Filed 04/15/14 Page 13 of 36 PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard 13th Floor Los Angeles, CA 90067

February 3, 2014

Invoice Number 105677

91100 00001

LDJ

W.R. Grace & Co. Liberty Tower 605 Chestnut Street, Suite 1700

Chattanooga, TN 37450

Balance forward as of last invoice, dated: December 31, 2013

Payments received since last invoice, last payment received -- February 27, 2014

Net balance forward

\$224,806.99 \$199,900.01

\$24,906.98

Re: W.R. Grace and Co.

	Stateme	ent of Professional Services Rendered Through	02/03/2014		
			Hours	Rate	Amount
	Case A	Administration [B110]			
01/02/14	CAK	Review documents and organize to file.	0.10	290.00	\$29.00
01/02/14	SLP	Maintain docket control.	1.00	215.00	\$215.00
01/02/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/03/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.50	290.00	\$145.00
01/03/14	PEC	Update critical dates	0.80	290.00	\$232.00
01/03/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/06/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/06/14	PEC	Update critical dates	0.30	290.00	\$87.00
01/07/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/07/14	PEC	Update critical dates	0.20	290.00	\$58.00
01/07/14	SLP	Maintain docket control.	1.00	215.00	\$215.00
01/08/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/08/14	PEC	Update critical dates memo	0.30	290.00	\$87.00
01/08/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/09/14	PEC	Update critical dates memo	0.30	290.00	\$87.00

Invoice	numbe	er 105677 91100 00001		P	age 2
01/09/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/09/14	PEC	Refile Amended Schedule F in W. R. Grace & Co-Conn in appropriate case	0.40	290.00	\$116.00
01/09/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/10/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/10/14	PEC	Update critical dates	0.20	290.00	\$58.00
01/10/14	PEC	Update critical dates	0.20	290.00	\$58.00
01/10/14	KSN	Maintain document control.	0.30	215.00	\$64.50
01/10/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/13/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/13/14	PEC	Update critical dates memo	0.80	290.00	\$232.00
01/13/14	ВМК	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/14/14	PEC	Update critical dates	0.40	290.00	\$116.00
01/14/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/15/14	PEC	Update critical dates	0.50	290.00	\$145.00
01/15/14	ВМК	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/16/14	PEC	Update critical dates memo	0.30	290.00	\$87.00
01/16/14	SLP	Maintain docket control.	0.50	215.00	\$107.50
01/16/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/17/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/17/14	PEC	Update critical dates	0.80	290.00	\$232.00
01/21/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/21/14	PEC	Update critical dates memo	0.50	290.00	\$145.00
01/21/14	SLP	Maintain docket control.	1.00	215.00	\$215.00
01/22/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	290.00	\$58.00
01/22/14	PEC	Update critical dates memo	0.30	290.00	\$87.00
01/22/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	215.00	\$107.50
01/23/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	290.00	\$116.00
01/23/14	PEC	Update critical dates memo	0.30	290.00	\$87.00
01/23/14	SLP	Maintain docket control.	0.50	215.00	\$107.50
01/24/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	290.00	\$58.00
01/24/14	PEC	Update critical dates memo	0.60	290.00	\$174.00
01/24/14	SLP	Maintain docket control.	0.50	215.00	\$107.50

Invoice	numbe	r 105677 91100 00001	·	P	age 3
01/24/14	KSN	Prepare hearing binders for 1/29/14 hearing.	1.00	215.00	\$215.00
01/24/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/27/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/27/14	PEC	Update critical dates memo	0.40	290.00	\$116.00
01/27/14	SLP	Maintain docket control.	0.50	215.00	\$107.50
01/27/14	вмк	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/28/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/28/14	PEC	Update critical dates memo	0.40	290.00	\$116.00
01/28/14	SLP	Maintain docket control.	0.50	215.00	\$107.50
01/28/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/29/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/29/14	PEC	Update critical dates memo	0.40	290.00	\$116.00
01/29/14	SLP	Maintain docket control.	1.00	215.00	\$215.00
01/29/14	KSN	Maintain document control.	0.20	215.00	\$43.00
01/29/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	215.00	\$43.00
01/30/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/30/14	PEC	Update critical dates memo	0.30	290.00	\$87.00
01/30/14	SLP	Maintain docket control.	1.00	215.00	\$215.00
01/30/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
01/31/14	CAK	Review documents and organize to file.	0.10	290.00	\$29.00
01/31/14	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	290.00	\$87.00
01/31/14	PEC	Update critical dates memo	0.40	290.00	\$116.00
01/31/14	SLP	Maintain docket control.	0.50	215.00	\$107.50
01/31/14	MLM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	295.00	\$29.50
01/31/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	215.00	\$43.00
02/03/14	SLP	Maintain docket control.	0.70	215.00	\$150.50
02/03/14	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	215.00	\$21.50
	Task	Code Total	27.10	-	\$6,922.00
	WRG	G-Claim Analysis (Asbestos)			
			0.50	725.00	\$362.50
01/30/14	JEO	Work on objection to Gulf Pacific Claim.	0.50	725.00	\$362.50
01/30/14	JEO	Work on Amended undisputed claim list.	0.30	123.00	4000.00

		Case 01-01139-AIMC	15/14 Tage .	10 01 30	
Invoice	numbe	er 105677 91100 00001			Page 4
01/31/14	MLM	Finalize and file notice of filing of amended exhibit re: undisputed claims; prepare and execute service of same; correspondence regarding same	0.50	295.00	\$147.50
	Task (- Code Total	1.50		\$872.50
	WRG	Claim Analysis			
01/31/14	MLM	Finalize and coordinate filing and service of stipulation withdrawing and expunging property damage claims; correspondence re: same	0.30	295.00	\$88.50
	Task (Code Total	0.30		\$88.50
	WRG	-Fee Apps., Applicant			
11/21/13	LDJ	Review and finalize 49th quarterly fee application (April - June 30, 2013)	0.30	975.00	\$292.50
01/02/14	WLR	Prepare July 2013 fee application	0.50	625.00	\$312.50
01/05/14	WLR	Review and revise July 2013 fee application	0.70	625.00	\$437.50
01/07/14	CAK	Review and update July fee application	0.30	290.00	\$87.00
01/07/14	CAK	Coordinate posting, filing and service of July fee application	0.20	290.00	\$58.00
01/07/14	CAK	Draft August fee application	0.30	290.00	\$87.00
01/07/14	CAK	Coordinate posting, filing and service of August fee application	0.20	290.00	\$58.00
01/07/14	LDJ	Review and finalize interim fee application (July 2013)	0.30	995.00	\$298.50
01/07/14	LDJ	Review and finalize interim fee application (August 2013)	0.30	995.00	\$298.50
01/07/14	PEC	Prepare PSZ&J LLP's July 2013 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	290.00	\$145.00
01/07/14	PEC	Prepare PSZ&J LLP's August 2013 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	290.00	\$145.00
01/08/14	CAK	Edit September fee application; coordinate posting, filing and service of same.	0.20	290.00	\$58.00
01/08/14	CAK	Draft October fee application	0.30	290.00	\$87.00
01/08/14	LDJ	Review and finalize interim fee application (September 2013)	0.30	995.00	\$298.50
01/08/14	PEC	Prepare PSZ&J LLP's September 2013 Monthly Fee Application for filing and service (.3); Draft Affidavit of Service (.3)	0.60	290.00	\$174.00
01/09/14	CAK	Edit October bill; coordinate posting, filing and service of same.	0.20	290.00	\$58.00
01/09/14	CAK	Draft November fee application	0.30	290.00	\$87.00
01/09/14	CAK	Coordinate posting, filing and service of November fee application	0.20	290.00	\$58.00
01/09/14	LDJ	Review and finalize interim fee application (November 2013)	0.30	995.00	\$298.50

Invoice	numbe	r 105677 91100 00001		P	age 5
01/09/14	LDJ	Review and finalize interim fee application (October 2013)	0.30	995.00	\$298.50
01/09/14	PEC	Draft Certificate of No Objection Regarding PSZ&J LLP's November 2013 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	290.00	\$174.00
01/09/14	PEC	Draft Certificate of No Objection Regarding PSZ&J LLP's October 2013 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	290.00	\$174.00
01/10/14	CAK	Update spreadsheet in preparation of 50th Quarterly fee application; prepare exhibits to same.	0.40	290.00	\$116.00
01/10/14	CAK	Coordinate filing and service of 50th Quarterly fee application	0.20	290.00	\$58.00
01/10/14	CAK	Review and update 50th Quarterly fee application	0.50	290.00	\$145.00
01/10/14	LDJ	Correspondence with Cheryl A. Knotts regarding quarterly fee application	0.20	995.00	\$199.00
01/10/14	LDJ	Review and finalize 50th quarterly fee application (July 1 - September 30, 2013)	0.30	995.00	\$298.50
01/10/14	PEC	Draft Notice of Filing PSZ&J LLP's Fiftieth Quarterly Fee Application for the Period of July through September 2013 and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	290.00	\$232.00
01/28/14	CAK	Review and update December fee application	0.30	290.00	\$87.00
01/28/14	CAK	Coordinate posting, filing and service of December fee application	0.20	290.00	\$58.00
01/28/14	CAK	Update spreadsheet in preparation of 51st Quarterly fee application; prepare exhibits to same.	0.40	290.00	\$116.00
01/28/14	CAK	Review and update 51st Quarterly fee application	0.50	290.00	\$145.00
01/28/14	CAK	Coordinate filing and service of 51st Quarterly fee application	0.20	290.00	\$58.00
01/28/14	WLR	Prepare Dec. 2013 fee application	0.80	625.00	\$500.00
01/28/14	WLR	Draft Dec. 2013 fee application	0.30	625.00	\$187.50
01/28/14	WLR	Review and revise Dec. 2013 fee application	0.30	625.00	\$187.50
	Task	Code Total	13.40	-	\$6,372.50
	WRG	-Fee Applications, Others			
01/06/14	PEC	Prepare Casner & Edwards November 2013 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	290.00	\$145.00
01/06/14	JEO	Review Casner and Edwards November 2013 fee app.	0.20	725.00	\$145.00
01/06/14	JEO	Review terms of Blackstone retention.	0.80	725.00	\$580.00
01/07/14	PEC	Draft Notice of Filing Quarterly Fee Application of Kirkland & Ellis for the Period of July through September 2013 and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	290.00	\$232.00
01/07/14	JEO	Review Quarterly fee app for K&E.	0.20	725.00	\$145.00
01/08/14	PEC	Draft Certificate of No Objection Regarding Beveridge & Diamond Regarding October 2013 Monthly Fee Application and Certificate of Service (.4); Prepare for	0.80	290.00	\$232.00

Invoice	numbe	r 105677 91100 00001		Page	6
		filing and service (.4)			
01/09/14	PEC	Prepare Blackstone Advisory LLP's October 2013 Monthly Fee Application for filing and service (.3); Draft Certificate of Service (.1)	0.40 290	.00	\$116.00
01/09/14	JEO	Review Blackstone Monthly fee app.	0.20 725	.00	\$145.00
01/10/14	PEC	Prepare Norton Rose LLP's 73rd Monthly Fee Application for the period of March 1, 2013 Through May 31, 2013 for filing and service (.4); Draft Certificate of Service (.1)	0.50 290	.00	\$145.00
01/10/14	JEO	Review Norton Rose Fullbright Quartly fee app.	0.20 725	.00	\$145.00
01/13/14	PEC	Prepare Baker Donelson LLP's December 2013 Monthly Fee Application for filing and service (.3); Draft Certificate of Service (.1)	0.40 290	.00	\$116.00
01/14/14	PEC	Prepare Notice of Amounts Paid to Ordinary Course Professionals for filing and service (.4); Draft Certificate of Service (.1)	0.50 290	.00	\$145.00
01/14/14	JEO	Review quarterly OCP statements.	0.20 725	.00	\$145.00
01/14/14	JEO	Review Baker Donelson December 2013 fee app.	0.20 725	.00	\$145.00
01/15/14	PEC	Draft Certificate of No Objection Regarding Baker Donelson LLP's August 2013 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60 290	0.00	\$174.00
01/15/14	PEC	Draft Certificate of No Objection Regarding Baker Donelson LLP's September 2013 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60 290	0.00	\$174.00
01/15/14	PEC	Draft Certificate of No Objection Regarding Baker Donelson LLP's October 2013 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60 290	0.00	\$174.00
01/15/14	PEC	Draft Certificate of No Objection Regarding Baker Donelson LLP's November 2013 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60 290	0.00	\$174.00
01/15/14	PEC	Draft Certificate of No Objection Regarding KayeScholer LLP's November 2013 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60 290	0.00	\$174.00
01/17/14	JEO	Review Blackstone Quarterly fee app.	0.20 725	5.00	\$145.00
01/21/14	JEO	Review Woodcock Washburn quarterly fee app.	0.20 725	5.00	\$145.00
01/23/14	JEO	Review Grant Thornton Quarterly fee app.	0.20 725	5.00	\$145.00
01/28/14	JEO	Review Foley Hoag December 2013 fee app.	0.20 725	5.00	\$145.00
01/28/14	JEO	Review Woodcock Washburn December 2013 fee app.	0.20 725	5.00	\$145.00
01/29/14	JEO	Review Deloitte Quarterly fee app.	0.20 725	5.00	\$145.00
01/29/14	JEO	Review Kaye Scholer December 2013 fee app.	0.20 72:	5.00	\$145.00
01/30/14	JEO	Email with FCR and ACC Counsel regarding final fee apps.	0.40 725	5.00	\$290.00
01/30/14	JEO	Review Roger Higgins fee app for December 2013.	0.20 72	5.00	\$145.00
	Task (Code Total	10.90		\$4,901.00

Invoice	numb	er 105677 91100 00001		P	age 7
	Finar	ncing [B230]			
01/02/14	KFF	Draft Notice for Motion Authorizing Debtors to Enter into Exit Financing Commitment	0.70	295.00	\$206.50
01/03/14	JEO	Email exchange with co-counsel regarding Exit financing.	0.80	725.00	\$580.00
01/06/14	PEC	Draft Notice of Filing Motion to Exit Financing and Certificate of Service (.3)	0.30	290.00	\$87.00
01/06/14	JEO	Work on Exit Financing Motion.	2.00	725.00	\$1,450.00
01/06/14	JEO	Email with R. Hehner regarding Exit Finance Motion and research confidentiality.	0.60	725.00	\$435.00
01/07/14	PEC	Prepare Motion to Exit Financing for filing and service (.5); Prepare service of Sealed exhibits (1.3)	1.80	290.00	\$522.00
01/07/14	JEO	Work on Exit Financing Motion.	0.60	725.00	\$435.00
01/08/14	JEO	Work on Exit Finance Motion.	0.80	725.00	\$580.00
01/14/14	JEO	Emails with co-counsel regarding status of Bank Lender settlement.	1.00	725.00	\$725.00
01/16/14	PEC	Draft Notice of Filing Redacted Exhibits B-1 and B-4 to Motion to Exit Financing	0.60	290.00	\$174.00
01/17/14	JEO	Work on redacted exhibits for Commitment fee motion.	1.50	725.00	\$1,087.50
01/17/14	JEO	Follow-up on Lender settlement motion and review entered order.	0.30	725.00	\$217.50
01/24/14	JEO	Emails with Co-counsel regarding status of Exit Fee Motion.	0.30	725.00	\$217.50

	Task	Code Total	11.30	-	\$6,717.00
		_	11.30		\$6,717.00
01/15/14		Code Total	0.50	290.00	\$145.00
	Litig	Code Total ation (Non-Bankruptcy) Update 1/15/14 hearing binders in accordance with the		290.00 725.00	\$145.00 \$580.00
01/15/14 01/22/14 01/24/14	Litig:	Code Total ation (Non-Bankruptcy) Update 1/15/14 hearing binders in accordance with the Amended Agenda	0.50		\$145.00 \$580.00 \$580.00
01/22/14	Litig: PEC JEO	Code Total ation (Non-Bankruptcy) Update 1/15/14 hearing binders in accordance with the Amended Agenda Review status of matters scheduled for 1/29 hearing.	0.50 0.80	725.00	\$145.00 \$580.00 \$580.00 \$1,450.00
01/22/14 01/24/14	Litig: PEC JEO JEO	Code Total ation (Non-Bankruptcy) Update 1/15/14 hearing binders in accordance with the Amended Agenda Review status of matters scheduled for 1/29 hearing. Work on Agenda for 1/29 hearing. Work on Agenda for 1/29 hearing, emails with co-counsel	0.50 0.80 0.80	725.00 725.00	\$145.00 \$580.00 \$580.00 \$1,450.00 \$725.00
01/22/14 01/24/14 01/27/14	Litig: PEC JEO JEO JEO	Code Total ation (Non-Bankruptcy) Update 1/15/14 hearing binders in accordance with the Amended Agenda Review status of matters scheduled for 1/29 hearing. Work on Agenda for 1/29 hearing. Work on Agenda for 1/29 hearing, emails with co-counsel regarding planning for 1/29 hearing.	0.50 0.80 0.80 2.00	725.00 725.00 725.00	\$145.00 \$580.00 \$580.00 \$1,450.00 \$725.00 \$1,015.00
01/22/14 01/24/14 01/27/14 01/28/14	Litiga PEC JEO JEO JEO JEO	Code Total ation (Non-Bankruptcy) Update 1/15/14 hearing binders in accordance with the Amended Agenda Review status of matters scheduled for 1/29 hearing. Work on Agenda for 1/29 hearing. Work on Agenda for 1/29 hearing, emails with co-counsel regarding planning for 1/29 hearing. Preparations for 1/29 hearing Omni/Status. Work on Stipulated dismissals for Fresenius and Sealed	0.50 0.80 0.80 2.00	725.00 725.00 725.00 725.00	\$145.00 \$580.00 \$580.00 \$1,450.00 \$725.00 \$1,015.00 \$362.50
01/22/14 01/24/14 01/27/14 01/28/14 01/28/14	Litig: PEC JEO JEO JEO JEO JEO	Code Total ation (Non-Bankruptcy) Update 1/15/14 hearing binders in accordance with the Amended Agenda Review status of matters scheduled for 1/29 hearing. Work on Agenda for 1/29 hearing. Work on Agenda for 1/29 hearing, emails with co-counsel regarding planning for 1/29 hearing. Preparations for 1/29 hearing Omni/Status. Work on Stipulated dismissals for Fresenius and Sealed Air. Emails with co-counsel regarding Stipulated Dismissals for	0.50 0.80 0.80 2.00 1.00 1.40	725.00 725.00 725.00 725.00 725.00	\$145.00 \$580.00 \$580.00 \$1,450.00 \$725.00 \$1,015.00 \$362.50 \$217.50
01/22/14 01/24/14 01/27/14 01/28/14 01/28/14 01/28/14	Litig: PEC JEO JEO JEO JEO JEO JEO	Code Total ation (Non-Bankruptcy) Update 1/15/14 hearing binders in accordance with the Amended Agenda Review status of matters scheduled for 1/29 hearing. Work on Agenda for 1/29 hearing. Work on Agenda for 1/29 hearing, emails with co-counsel regarding planning for 1/29 hearing. Preparations for 1/29 hearing Omni/Status. Work on Stipulated dismissals for Fresenius and Sealed Air. Emails with co-counsel regarding Stipulated Dismissals for Fresenius and Sealed Air.	0.50 0.80 0.80 2.00 1.00 1.40 0.50	725.00 725.00 725.00 725.00 725.00 725.00	\$145.00 \$580.00 \$580.00 \$1,450.00 \$725.00 \$1,015.00 \$362.50 \$217.50 \$362.50
01/22/14 01/24/14 01/27/14 01/28/14 01/28/14 01/28/14	Litig: PEC JEO JEO JEO JEO JEO JEO JEO	Code Total ation (Non-Bankruptcy) Update 1/15/14 hearing binders in accordance with the Amended Agenda Review status of matters scheduled for 1/29 hearing. Work on Agenda for 1/29 hearing. Work on Agenda for 1/29 hearing, emails with co-counsel regarding planning for 1/29 hearing. Preparations for 1/29 hearing Omni/Status. Work on Stipulated dismissals for Fresenius and Sealed Air. Emails with co-counsel regarding Stipulated Dismissals for Fresenius and Sealed Air. Telephone call to Court regarding stipulations of dismissal.	0.50 0.80 0.80 2.00 1.00 1.40 0.50 0.30	725.00 725.00 725.00 725.00 725.00 725.00	\$145.00 \$580.00 \$580.00 \$1,450.00 \$725.00 \$1,015.00 \$362.50 \$362.50 \$1,450.00
01/22/14 01/24/14 01/27/14 01/28/14 01/28/14 01/28/14 01/28/14 01/29/14	Litigate PEC JEO	Code Total ation (Non-Bankruptcy) Update 1/15/14 hearing binders in accordance with the Amended Agenda Review status of matters scheduled for 1/29 hearing. Work on Agenda for 1/29 hearing. Work on Agenda for 1/29 hearing, emails with co-counsel regarding planning for 1/29 hearing. Preparations for 1/29 hearing Omni/Status. Work on Stipulated dismissals for Fresenius and Sealed Air. Emails with co-counsel regarding Stipulated Dismissals for Fresenius and Sealed Air. Telephone call to Court regarding stipulations of dismissal. Participate in hearing status.	0.50 0.80 0.80 2.00 1.00 1.40 0.50 0.30 0.50	725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00	\$145.00 \$580.00 \$580.00 \$1,450.00 \$725.00 \$1,015.00 \$362.50 \$217.50 \$362.50

Invoice	numb	er 105677	91100 00001			I	Page 8
	Plan o	& Disclosure Stmt.	. [B320]				
01/16/14	JEO	Review effective Esayian regardin	date requirements and email with Lisa g same.		0.80	725.00	\$580.00
01/22/14	JEO	• •	ve Date items and emails with co-couns	el	1.50	725.00	\$1,087.50
01/23/14	JEO	Work on effectiv	e date matters.		2.00	725.00	\$1,450.00
01/24/14	JEO	Work on Closing	g requirements.		1.50	725.00	\$1,087.50
01/29/14	JEO	Work on effective	ve date/closing items.		2.00	725.00	\$1,450.00
01/30/14	JEO	Work on Effective	ve Date items.		2.00	725.00	\$1,450.00
01/30/14	JEO	Follow-up on dis requirements.	smissal stipulation regarding effective d	ate	2.00	725.00	\$1,450.00
02/03/14	JEO	Work on effectiv	ve date items.		4.00	725.00	\$2,900.00
02/03/14	MLM	conditions to occ	re: notice of satisfaction or waiver of currence of Effective Date of plan and te of service regarding same		0.60	295.00	\$177.00
	Task	Code Total			16.40	-	\$11,632.00
	•				01.00		¢44 401 50
		Total p	rofessional services:		91.00		\$44,481.50
C	Costs A	Advanced:					
06/12/20	13	DH DHL-	- Worldwide Express Express Charges	for 6-12-2013			\$38.41
12/06/20	13	OS Digita	al Legal Services, Inv. 79158				\$200.00
12/18/20	13	FE Feder	al Express [E108]				\$12.34 \$12.34
12/19/20	13		al Express [E108]				•
12/19/20	13	OS Digita	al Legal Services, Inv. 79158, 5208 Pag	ges			\$624.96
12/19/20	13	OS Digita	al Legal Services, Inv. 79158, Postage				\$345.72
12/23/20	13	FE Feder	al Express [E108]				\$8.23
12/30/20	13	FF Filing	g Fee [E112] USBC, LDJ				\$30.00
12/31/20	13	FE 91100	0.00001 FedEx Charges for 12-31-13				\$12.44
12/31/20	13	FE 91100	0.00001 FedEx Charges for 12-31-13				\$8.23
12/31/20	13	FE Feder	ral Express [E108]				\$12.44
12/31/20	13	FE Feder	ral Express [E108]				\$8.23
12/31/20	13	OS Digita	al Legal Services, Inv. 79158, 1984 pag	ges			\$238.08
01/02/20	14	DC 91100	0.00001 Digital Legal Charges for 01-0	2-14			\$190.00
01/02/20	14	DC 91100	0.00001 Digital Legal Charges for 01-0	2-14			\$9.38
01/02/20	14	FE Feder	ral Express [E108]				\$12.34
01/02/20	14	FE 9110	0.00001 FedEx Charges for 01-02-14				\$12.34
01/02/20	14	RE (179	@0.10 PER PG)				\$17.90
01/02/20	14	RE2 SCA	N/COPY (35 @0.10 PER PG)				\$3.50
01/03/20	14	RE (62 (@0.10 PER PG)				\$6.20
01/03/20	14	RE (3@	0.10 PER PG)				\$0.30

Invoice nur	nber 105	677 91100 00001	Page 9
01/03/2014	RE	(38 @0.10 PER PG)	\$3.80
01/03/2014	RE	(7 @0.10 PER PG)	\$0.70
01/04/2014	RE	Reproduction Expense. [E101] 9 Pages, WLR	\$0.90
01/06/2014	FE	91100.00001 FedEx Charges for 01-06-14	\$8.49
01/06/2014	FE	91100.00001 FedEx Charges for 01-06-14	\$12.82
01/06/2014	FE	Federal Express [E108]	\$8.49
01/06/2014	RE	(22 @0.10 PER PG)	\$2.20
01/06/2014	RE	(54 @0.10 PER PG)	\$5.40
01/06/2014	RE	(45 @0.10 PER PG)	\$4.50
01/06/2014	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/06/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/06/2014	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
01/06/2014	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/06/2014	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/07/2014	FE	91100.00001 FedEx Charges for 01-07-14	\$12.82
01/07/2014	FE	91100.00001 FedEx Charges for 01-07-14	\$8.49
01/07/2014	FE	Federal Express [E108]	\$12.82
01/07/2014	FE	Federal Express [E108]	\$8.49
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12@1.00 PER PG)	\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	\$12.00
01/07/2014	FX	(12@1.00 PER PG)	\$12.00
01/07/2014	FX	(12@1.00 PER PG)	\$12.00

Invoice num	ber 105677	91100	00001		Page	10
01/07/2014	EV	(12 © 1 00 DEE	י אמי			\$12.00
01/07/2014	FX FX	(12 @1.00 PEF				\$12.00
01/07/2014		(12@1.00 PEF				\$12.00
01/07/2014	FX FX	(12 @1.00 PEF				\$12.00
01/07/2014		(12 @1.00 PEF				\$12.00
01/07/2014	FX	(12 @1.00 PEF				\$12.00
01/07/2014	FX FX	(12 @1.00 PEF				\$12.00
01/07/2014	FX	(12@1.00 PEF				\$12.00
01/07/2014 01/07/2014	FX	(12@1.00 PEF				\$12.00
01/07/2014	FX	(12 @1.00 PEF (12 @1.00 PEF				\$12.00
01/07/2014	FX	(12 @1.00 PEI				\$12.00
01/07/2014	FX	(12@1.00 PEI				\$12.00
01/07/2014	FX	(12@1.00 PEI				\$12.00
01/07/2014	FX	(12 @1.00 PEI				\$12.00
01/07/2014	FX	(12 @1.00 PEI				\$12.00
01/07/2014	FX	(12 @1.00 PEI		·		\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE)				\$12.00
01/07/2014	FX	(12 @1.00 PE)				\$12.00
01/07/2014	FX	(12 @1.00 PE)				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FΧ	(12 @1.00 PE		•		\$12.00
01/07/2014	FX	(12@1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00

Invoice num	ber 105677	91100	00001	P	age	11
01/07/2014	FX	(12 @1.00 PER	P. P.C.)			\$12.00
01/07/2014	FX	(12@1.00 PEF				\$12.00
01/07/2014	FX	(12@1.00 PEF				\$12.00
01/07/2014	FX	(12@1.00 PEF				\$12.00
01/07/2014	FX	(12@1.00 PEF				\$12.00
01/07/2014	FX	(12@1.00 PEF				\$12.00
01/07/2014	FX	(12 @1.00 PEF				\$12.00
01/07/2014	FX	(12 @1.00 PEF				\$12.00
01/07/2014	FX	(12@1.00 PEF				\$12.00
01/07/2014	FX	(12@1.00 PEF		•		\$12.00
01/07/2014	FX	(12@1.00 PEI				\$12.00
01/07/2014	FX	(12@1.00 PEI				\$12.00
01/07/2014	FX	(12 @1.00 PEI				\$12.00
01/07/2014	FX	(12 @1.00 PEI				\$12.00
01/07/2014	FX	(12 @1.00 PEI				\$12.00
01/07/2014	FX	(12 @1.00 PEI				\$12.00
01/07/2014	FX	(12 @1.00 PE)				\$12.00
01/07/2014	FX	(12 @1.00 PE)				\$12.00
01/07/2014	FX	(12 @1.00 PE)				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12@1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12@1.00 PE				\$12.00
01/07/2014	FX	(12@1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE				\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX.	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00
01/07/2014	FX	(12 @1.00 PE	R PG)			\$12.00

Invoice num	ber 105677	91100 00001	•	Page	12
01/07/2014	FX	12 @1.00 PER PG)			\$12.00
01/07/2014	FX	[12 @1.00 PER PG]			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12@1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)	,		\$12.00
01/07/2014	FX	(12@1.00 PER PG)			\$12.00
01/07/2014	FX	(12@1.00 PER PG)	•		\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)			\$12.00
01/07/2014	FX	(12 @1.00 PER PG)		_	\$12.00
01/07/2014	OS	Digital Legal Services, Inv. 79840, 10410	Pages	\$	51,249.92
01/07/2014	OS	Digital Legal Services, Inv. 79840, Posta	ge		\$466.32
01/07/2014	PO	91100.00001 :Postage Charges for 01-07	-14		\$2.00
01/07/2014	RE	(64 @0.10 PER PG)			\$6.40
01/07/2014	RE	(130 @0.10 PER PG)			\$13.00

Invoice numb	oer 105677	91100 00001	Page	13
01/07/2014	RE	(826 @0.10 PER PG)		\$82.60
01/07/2014	RE	(126 @0.10 PER PG)		\$12.60
01/07/2014	RE	(342 @0.10 PER PG)		\$34.20
01/07/2014	RE	(135 @0.10 PER PG)		\$13.50
01/07/2014	RE	(1 @0.10 PER PG)		\$0.10
01/07/2014	RE	(587 @0.10 PER PG)		\$58.70
01/07/2014	RE	(1 @0.10 PER PG)		\$0.10
01/07/2014	RE	(344 @0.10 PER PG)		\$34.40
01/07/2014	RE2	SCAN/COPY (70 @0.10 PER PG)		\$7.00
01/07/2014	RE2	SCAN/COPY (52 @0.10 PER PG)		\$5.20
01/07/2014	RE2	SCAN/COPY (52 @ 0.10 FER PG)		\$5.00
01/07/2014	RE2	SCAN/COPY (70 @0.10 PER PG)		\$7.00
01/07/2014	RE2	SCAN/COPY (52 @0.10 PER PG)		\$5.20
	RE2	SCAN/COPY (23 @0.10 PER PG)		\$2.30
01/07/2014	RE2	SCAN/COPY (35 @0.10 PER PG)		\$3.50
01/07/2014	RE2	SCAN/COPY (23 @0.10 PER PG)		\$2.30
01/07/2014	RE2	SCAN/COPY (35 @0.10 PER PG)		\$3.50
01/07/2014	RE2	SCAN/COPY (25 @0.10 PER PG)		\$2.50
01/08/2014	DC	91100.00001 Digital Legal Charges for 01-08-14	•	\$45.00
01/08/2014	DC	91100.00001 Digital Legal Charges for 01-08-14		\$27.00
01/08/2014	DC	91100.00001 Digital Legal Charges for 01-08-14		\$27.00
01/08/2014	DC	91100.00001 Digital Legal Charges for 01-08-14		\$27.00
01/08/2014	DC	91100.00001 Digital Legal Charges for 01-08-14		\$432.00
01/08/2014	DC	91100.00001 Digital Legal Charges for 01-08-14		\$6.83
01/08/2014	FE	91100.00001 FedEx Charges for 01-08-14		\$12.72
01/08/2014	FE	91100.00001 FedEx Charges for 01-08-14		\$8.49
01/08/2014	FE	91100.00001 FedEx Charges for 01-08-14		\$12.82
01/08/2014	FE	91100.00001 FedEx Charges for 01-08-14		\$12.72
01/08/2014	RE	(415 @0.10 PER PG)		\$41.50
01/08/2014	RE	(7 @0.10 PER PG)		\$0.70
01/08/2014	RE	(41 @0.10 PER PG)		\$4.10
01/08/2014	RE	(6 @0.10 PER PG)		\$0.60
01/08/2014	RE	(67 @0.10 PER PG)		\$6.70
01/08/2014	RE	(66 @0.10 PER PG)		\$6.60
01/08/2014	RE	(57 @0.10 PER PG)		\$5.70
01/08/2014	RE	(25 @0.10 PER PG)		\$2.50
01/08/2014	RE2	SCAN/COPY (32 @0.10 PER PG)		\$3.20
01/08/2014	RE2	SCAN/COPY (42 @0.10 PER PG)		\$4.20
01/09/2014	DC	91100.00001 Digital Legal Charges for 01-09-14		\$27.00
01/09/2014	DC	91100.00001 Digital Legal Charges for 01-09-14		\$63.00
01/09/2014	DC	91100.00001 Digital Legal Charges for 01-09-14		\$6.83
01/09/2014	FE	91100.00001 FedEx Charges for 01-09-14		\$8.49
01/09/2014	FE	91100.00001 FedEx Charges for 01-09-14		\$12.82

Invoice num	ber 105677	7 91100 00001	Page	14
01/09/2014	FE	91100.00001 FedEx Charges for 01-09-14		\$12.82
01/09/2014	FE	91100.00001 FedEx Charges for 01-09-14		\$8.49
01/09/2014	FE	91100.00001 FedEx Charges for 01-09-14		\$12.72
01/09/2014	RE	(34 @0.10 PER PG)		\$3.40
01/09/2014	RE	(122 @0.10 PER PG)		\$12.20
01/09/2014	RE	(103 @0.10 PER PG)		\$10.30
01/09/2014	RE	(90 @0.10 PER PG)		\$9.00
01/09/2014	RE	(93 @0.10 PER PG)		\$9.30
01/09/2014	RE	(11 @0.10 PER PG)		\$1.10
01/09/2014	RE	(40 @0.10 PER PG)		\$4.00
01/09/2014	RE	(31 @0.10 PER PG)		\$3.10
01/09/2014	RE	(13 @0.10 PER PG)		\$1.30
01/09/2014	RE2	SCAN/COPY (21 @0.10 PER PG)		\$2.10
01/09/2014	RE2	SCAN/COPY (15 @0.10 PER PG)		\$1.50
01/09/2014	RE2	SCAN/COPY (15 @0.10 PER PG)		\$1.50
01/09/2014	RE2	SCAN/COPY (9 @0.10 PER PG)		\$0.90
01/09/2014	RE2	SCAN/COPY (19 @0.10 PER PG)		\$1.90
01/10/2014	FE	91100.00001 FedEx Charges for 01-10-14		\$8.49
01/10/2014	FE	91100.00001 FedEx Charges for 01-10-14		\$12.82
01/10/2014	FE	91100.00001 FedEx Charges for 01-10-14		\$12.72
01/10/2014	OS	Digital Legal Services, Inv. 79840, 992 Pages		\$119.04
01/10/2014	OS	Digital Legal Services, Inv. 79840, Postage		\$225.12
01/10/2014	PO	91100.00001 :Postage Charges for 01-10-14		\$1.30
01/10/2014	PO	91100.00001 :Postage Charges for 01-10-14		\$67.20
01/10/2014	RE	(2161 @0.10 PER PG)		\$216.10
01/10/2014	RE	(210 @0.10 PER PG)		\$21.00
01/10/2014	RE	(28 @0.10 PER PG)		\$2.80
01/10/2014	RE	(19 @0.10 PER PG)		\$1.90
01/10/2014	RE	(6 @0.10 PER PG)		\$0.60
01/10/2014	RE2	SCAN/COPY (24 @0.10 PER PG)		\$2.40
01/10/2014	RE2	SCAN/COPY (23 @0.10 PER PG)		\$2.30
01/13/2014	DC	91100.00001 Digital Legal Charges for 01-13-14		\$45.00
01/13/2014	DC	91100.00001 Digital Legal Charges for 01-13-14		\$27.00
01/13/2014	DC	91100.00001 Digital Legal Charges for 01-13-14		\$27.00
01/13/2014	FE	91100.00001 FedEx Charges for 01-13-14		\$12.82
01/13/2014	FE	91100.00001 FedEx Charges for 01-13-14		\$8.49
01/13/2014	FE	91100.00001 FedEx Charges for 01-13-14		\$12.72
01/13/2014	PO	91100.00001 :Postage Charges for 01-13-14		\$2.70
01/13/2014	RE	(5 @0.10 PER PG)		\$0.50
01/13/2014	RE	(164 @0.10 PER PG)		\$16.40
01/13/2014	RE	(30 @0.10 PER PG)		\$3.00
01/13/2014	RE	(34 @0.10 PER PG)		\$3.40
01/13/2014	RE	(23 @0.10 PER PG)		\$2.30

Invoice num	ber 105677	91100 00001	Page 15
01/13/2014	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/13/2014	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/13/2014	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/13/2014	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/13/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/13/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/13/2014	DC	91100.00001 Digital Legal Charges for 01-14-14	\$432.00
01/14/2014	DC	91100.00001 Digital Legal Charges for 01-14-14	\$9.38
01/14/2014	os	Digital Legal Services, Inv. 79840, 1640 pages	\$196.80
01/14/2014	os	Digital Legal Services, Inv. 79840, postage	\$225.12
01/14/2014	RE	(19 @0.10 PER PG)	\$1.90
01/14/2014	RE	(42 @0.10 PER PG)	\$4.20
01/14/2014	RE	(81 @0.10 PER PG)	\$8.10
01/14/2014	RE	(64 @0.10 PER PG)	\$6.40
01/14/2014	RE		\$11.70
01/14/2014	RE	(117 @0.10 PER PG)	\$5.10
01/14/2014	DC	(51 @0.10 PER PG)	\$27.00
01/15/2014	DC	91100.00001 Digital Legal Charges for 01-15-14	\$27.00
01/15/2014	DC	91100.00001 Digital Legal Charges for 01-15-14	\$45.00
01/15/2014	DC	91100.00001 Digital Legal Charges for 01-15-14 91100.00001 Digital Legal Charges for 01-15-14	\$387.00
01/15/2014	DC	91100.00001 Digital Legal Charges for 01-15-14	\$10.65
01/15/2014	FE	<u> </u>	\$34.32
01/15/2014	FE	91100.00001 FedEx Charges for 01-15-14	\$12.72
01/15/2014	PO	91100.00001 FedEx Charges for 01-15-14	\$13.40
01/15/2014	PO	91100.00001 :Postage Charges for 01-15-14	\$15.80
01/15/2014	RE	91100.00001 :Postage Charges for 01-15-14	\$5.20
	RE	(52 @0.10 PER PG)	\$6.80
01/15/2014 01/15/2014	RE	(68 @0.10 PER PG)	\$20.80
01/15/2014	RE RE	(208 @0.10 PER PG)	\$6.80
01/15/2014	DC	(68 @0.10 PER PG)	\$5.00
01/16/2014	DC	91100.00001 Digital Legal Charges for 01-16-14	\$27.00
	DC	91100.00001 Digital Legal Charges for 01-16-14	\$27.00
01/16/2014	DC	91100.00001 Digital Legal Charges for 01-16-14	\$135.00
01/16/2014		91100.00001 Digital Legal Charges for 01-16-14	\$8.46
01/16/2014	DC	91100.00001 Digital Legal Charges for 01-16-14	\$12.72
01/16/2014	FE	91100.00001 FedEx Charges for 01-16-14	\$8.60
01/16/2014	RE	(86 @0.10 PER PG)	\$0.60
01/16/2014	RE2	SCAN/COPY (6 @0.10 PER PG)	\$5.20
01/16/2014	RE2	SCAN/COPY (52 @0.10 PER PG)	\$2.30
01/16/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$8.49
01/17/2014	FE	91100.00001 FedEx Charges for 01-17-14	\$12.82
01/17/2014	FE	91100.00001 FedEx Charges for 01-17-14	\$8.49
01/17/2014	FE	91100.00001 FedEx Charges for 01-17-14	\$2,053.44
01/17/2014	os	Digital Legal Services, Inv. 79840, 17112 pages	Φ <i>L</i> ,0 <i>33.</i> 44

Invoice num	ber 105677	91100 00001	Page 16
01/17/2014	os	Digital Legal Services, Inv. 79840, postage	\$627.12
01/17/2014	RE	(56 @0.10 PER PG)	\$5.60
01/17/2014	RE	(148 @0.10 PER PG)	\$14.80
01/17/2014	RE	(1 @0.10 PER PG)	\$0.10
01/17/2014	RE	(26 @0.10 PER PG)	\$2.60
01/17/2014	RE	(41 @0.10 PER PG)	\$4.10
01/17/2014	RE	(379 @0.10 PER PG)	\$37.90
01/17/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/17/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/17/2014	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
01/17/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/17/2014	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/20/2014	DC	91100.00001 Digital Legal Charges for 01-20-14	\$45.00
01/20/2014	DC	91100.00001 Digital Legal Charges for 01-20-14	\$27.00
01/20/2014	DC	91100.00001 Digital Legal Charges for 01-20-14	\$27.00
01/21/2014	DC	91100.00001 Digital Legal Charges for 01-21-14	\$369.00
01/21/2014	DC	91100.00001 Digital Legal Charges for 01-21-14	\$7.78
01/21/2014	FE .	91100.00001 FedEx Charges for 01-21-14	\$8.49
01/21/2014	FE	91100.00001 FedEx Charges for 01-21-14	\$12.82
01/21/2014	PO	91100.00001 :Postage Charges for 01-21-14	\$13.40
01/21/2014	RE	(26 @0.10 PER PG)	\$2.60
01/21/2014	RE	(411 @0.10 PER PG)	\$41.10
01/21/2014	RE	(48 @0.10 PER PG)	\$4.80
01/21/2014	RE2	SCAN/COPY (364 @0.10 PER PG)	\$36.40
01/22/2014	DC	91100.00001 Digital Legal Charges for 01-22-14	\$18.00
01/22/2014	FE	91100.00001 FedEx Charges for 01-22-14	\$34.88
01/22/2014	RE	(211 @0.10 PER PG)	\$21.10
01/22/2014	RE	(227 @0.10 PER PG)	\$22.70
01/22/2014	RE2	SCAN/COPY (366 @0.10 PER PG)	\$36.60
01/22/2014	RE2	SCAN/COPY (366 @0.10 PER PG)	\$36.60
01/23/2014	DC	91100.00001 Digital Legal Charges for 01-23-14	\$9.38
01/23/2014	PO	91100.00001 :Postage Charges for 01-23-14	\$18.20
01/23/2014	PO	91100.00001 :Postage Charges for 01-23-14	\$10.60
01/23/2014	PO	91100.00001 :Postage Charges for 01-23-14	\$305.50
01/23/2014	RE	(90 @0.10 PER PG)	\$9.00
01/23/2014	RE	(135 @0.10 PER PG)	\$13.50
01/23/2014	RE	(2151 @0.10 PER PG)	\$215.10
01/23/2014	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/23/2014	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/23/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/23/2014	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
01/24/2014	DC	91100.00001 Digital Legal Charges for 01-24-14	\$27.00
01/24/2014	DC	91100.00001 Digital Legal Charges for 01-24-14	\$45.00

Invoice nur	nber 1056	91100 00001	Page 17
01/24/2014	DC	91100.00001 Digital Legal Charges for 01-24-14	\$27.00
01/24/2014	DC	91100.00001 Digital Legal Charges for 01-24-14	\$27.00
01/24/2014	DC	91100.00001 Digital Legal Charges for 01-24-14	\$423.00
01/24/2014	DC	91100.00001 Digital Legal Charges for 01-24-14	\$9.38
01/24/2014	FE	91100.00001 FedEx Charges for 01-24-14	\$12.72
01/24/2014	PO	91100.00001 :Postage Charges for 01-24-14	\$13.40
01/24/2014	PO	91100.00001 :Postage Charges for 01-24-14	\$13.40
01/24/2014	RE	(479 @0.10 PER PG)	\$47.90
01/24/2014	RE	(4 @0.10 PER PG)	\$0.40
01/24/2014	RE	(368 @0.10 PER PG)	\$36.80
01/24/2014	RE	(2456 @0.10 PER PG)	\$245.60
01/24/2014	RE	(81 @0.10 PER PG)	\$8.10
01/24/2014	RE	(47 @0.10 PER PG)	\$4.70
01/24/2014	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
01/25/2014	RE	(95 @0.10 PER PG)	\$9.50
01/27/2014	DC	91100.00001 Digital Legal Charges for 01-27-14	\$5.00
01/27/2014	DC	91100.00001 Digital Legal Charges for 01-27-14	\$27.00
01/27/2014	DC	91100.00001 Digital Legal Charges for 01-27-14	\$27.00
01/27/2014	DC	91100.00001 Digital Legal Charges for 01-27-14	\$135.00
01/27/2014	DC	91100.00001 Digital Legal Charges for 01-27-14	\$10.65
01/27/2014	FE	91100.00001 FedEx Charges for 01-27-14	\$12.72
01/27/2014	RE	(22 @0.10 PER PG)	\$2.20
01/27/2014	RE	(2 @0.10 PER PG)	\$0.20
01/27/2014	RE	(6 @0.10 PER PG)	\$0.60
01/27/2014	RE	(29 @0.10 PER PG)	\$2.90
01/27/2014	RE	(6 @0.10 PER PG)	\$0.60
01/27/2014	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/27/2014	RE2	SCAN/COPY (4@0.10 PER PG)	\$0.40
01/28/2014	DC	91100.00001 Digital Legal Charges for 01-28-14	\$5.00
01/28/2014	DC	91100.00001 Digital Legal Charges for 01-28-14	\$5.00
01/28/2014	FE	91100.00001 FedEx Charges for 01-28-14	\$8.49
01/28/2014	FE .	91100.00001 FedEx Charges for 01-28-14	\$12.82
01/28/2014	FE	91100.00001 FedEx Charges for 01-28-14	\$8.49
01/28/2014	os	Digital Legal Services, Inv. 79840, 7936 pages	\$952.32
01/28/2014	os	Digital Legal Services, Inv. 79840, postage	\$408.03
01/28/2014	PO	91100.00001 :Postage Charges for 01-28-14	\$1.10
01/28/2014	PO	91100.00001 :Postage Charges for 01-28-14	\$4.00
01/28/2014	PO	91100.00001 :Postage Charges for 01-28-14	\$67.20
01/28/2014	RE	(9 @0.10 PER PG)	\$0.90
01/28/2014	RE	(22 @0.10 PER PG)	\$2.20
01/28/2014	RE	(26 @0.10 PER PG)	\$2.60
01/28/2014	RE	(162 @0.10 PER PG)	\$16.20
01/28/2014	RE	(2 @0.10 PER PG)	\$0.20

Invoice num	ber 105677	91100 00001	Page 18
01/28/2014	RE	(23 @0.10 PER PG)	\$2.30
01/28/2014	RE	(5 @0.10 PER PG)	\$0.50
01/28/2014	RE	(2052 @0.10 PER PG)	\$205.20
01/28/2014	RE	(7 @0.10 PER PG)	\$0.70
01/28/2014	RE	(7 @0.10 PER PG) (52 @0.10 PER PG)	\$5.20
01/28/2014	RE	(51 @0.10 PER PG)	\$5.10
01/28/2014	RE	(133 @0.10 PER PG)	\$13.30
01/28/2014	RE	(217 @0.10 PER PG)	\$21.70
01/28/2014	RE	(12 @0.10 PER PG)	\$1.20
01/28/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/28/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$5.00
01/28/2014	RE2	SCAN/COPY (30 @0.10 FER PG)	\$2.30
01/28/2014	RE2	SCAN/COPY (25 @0.10 PER PG)	\$5.00
01/28/2014	RE2	SCAN/COPY (30 @0.10 FER PG)	\$2.60
01/28/2014	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/28/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/28/2014	RE2	SCAN/COPY (25 @0.10 FER PG)	\$2.80
01/28/2014	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
01/28/2014	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/28/2014	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/28/2014	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/28/2014	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/28/2014	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/28/2014	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/28/2014	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/28/2014	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
01/28/2014	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/28/2014	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/28/2014	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/28/2014	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/28/2014	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/28/2014	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/28/2014	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/28/2014	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
01/28/2014	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
01/28/2014	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
01/28/2014	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
01/28/2014	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/28/2014	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/28/2014	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
01/28/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/28/2014	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
01/28/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30

Invoice num	ber 105677	91100 00001	Page	19
				\$2.30
01/28/2014	RE2	SCAN/COPY (23 @0.10 PER PG)		\$2.30
01/28/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	•	
01/28/2014	RE2	SCAN/COPY (23 @0.10 PER PG)		\$2.30
01/28/2014	RE2	SCAN/COPY (68 @0.10 PER PG)		\$6.80
01/28/2014	RE2	SCAN/COPY (63 @0.10 PER PG)		\$6.30
01/28/2014	RE2	SCAN/COPY (40 @0.10 PER PG)		\$4.00
01/28/2014	RE2	SCAN/COPY (66 @0.10 PER PG)		\$6.60
01/28/2014	RE2	SCAN/COPY (35 @0.10 PER PG)		\$3.50
01/28/2014	RE2	SCAN/COPY (42 @0.10 PER PG)		\$4.20
01/28/2014	RE2	SCAN/COPY (8 @0.10 PER PG)		\$0.80
01/28/2014	RE2	SCAN/COPY (6 @0.10 PER PG)		\$0.60
01/28/2014	RE2	SCAN/COPY (11 @0.10 PER PG)		\$1.10
01/28/2014	RE2	SCAN/COPY (70 @0.10 PER PG)		\$7.00
01/28/2014	RE2	SCAN/COPY (25 @0.10 PER PG)		\$2.50
01/28/2014	RE2	SCAN/COPY (17 @0.10 PER PG)		\$1.70
01/28/2014	RE2	SCAN/COPY (13 @0.10 PER PG)		\$1.30
01/28/2014	RE2	SCAN/COPY (66 @0.10 PER PG)		\$6.60
01/28/2014	RE2	SCAN/COPY (23 @0.10 PER PG)		\$2.30
01/28/2014	RE2	SCAN/COPY (2 @0.10 PER PG)		\$0.20
01/28/2014	RE2	SCAN/COPY (28 @0.10 PER PG)		\$2.80
01/28/2014	RE2	SCAN/COPY (24 @0.10 PER PG)		\$2.40
01/28/2014	RE2	SCAN/COPY (7 @0.10 PER PG)		\$0.70
01/28/2014	RE2	SCAN/COPY (36 @0.10 PER PG)		\$3.60
01/28/2014	RE2	SCAN/COPY (8 @0.10 PER PG)		\$0.80
01/28/2014	RE2	SCAN/COPY (6 @0.10 PER PG)		\$0.60
01/28/2014	RE2	SCAN/COPY (11 @0.10 PER PG)		\$1.10
01/28/2014	RE2	SCAN/COPY (22 @0.10 PER PG)		\$2.20
01/28/2014	RE2	SCAN/COPY (70 @0.10 PER PG)		\$7.00
01/28/2014	RE2	SCAN/COPY (25 @0.10 PER PG)		\$2.50
01/28/2014	RE2	SCAN/COPY (24 @0.10 PER PG)		\$2.40
01/29/2014	DC	91100.00001 Digital Legal Charges for 01-29-14		\$27.00
01/29/2014	DC	91100.00001 Digital Legal Charges for 01-29-14		\$27.00
01/29/2014	DC	91100.00001 Digital Legal Charges for 01-29-14		\$45.00
01/29/2014	DC	91100.00001 Digital Legal Charges for 01-29-14		\$27.00
01/29/2014	DC	91100.00001 Digital Legal Charges for 01-29-14		\$315.00
01/29/2014	DC	91100.00001 Digital Legal Charges for 01-29-14		\$7.78
01/29/2014	FE	Federal Express [E108]		\$12.82
01/29/2014	FE	Federal Express [E108]		\$8.49
01/29/2014	FÉ	Federal Express [E108]		\$12.72
01/29/2014	OS .	Digital Legal Services, Inv. 79840, posatge		\$239.19
01/29/2014	os	Digital Legal Services, Inv. 79840, posatge		\$19.32
01/29/2014	RE	(88 @0.10 PER PG)		\$8.80
01/29/2014	RE	(38 @0.10 PER PG)		\$3.80
* -: · - * - ·		(O		

Invoice nun	nber 105677	91100 00001	Page 20
01/29/2014	RE	(102 ©0 10 PEP PC)	\$10.20
01/29/2014	RE RE	(102 @0.10 PER PG)	\$4.30
01/29/2014	RE	(43 @0.10 PER PG)	\$43.00
01/29/2014	RE	(430 @0.10 PER PG)	\$0.60
01/29/2014	RE	(6 @0.10 PER PG)	\$2.80
01/29/2014	RE	(28 @0.10 PER PG)	\$5.50
01/29/2014	RE	(55 @0.10 PER PG) (1 @0.10 PER PG)	\$0.10
01/29/2014	RE2		\$4.40
01/29/2014	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.60
01/29/2014	RE2	SCAN/COPY (46 @0.10 PER PG)	\$5.00
01/29/2014	RE2	SCAN/COPY (50 @0.10 PER PG) SCAN/COPY (46 @0.10 PER PG)	\$4.60
01/30/2014	DC	91100.00001 Digital Legal Charges for 01-30-14	\$18.00
01/30/2014	DC	91100.00001 Digital Legal Charges for 01-30-14	\$27.00
01/30/2014	DC		\$27.00
01/30/2014	DC	91100.00001 Digital Legal Charges for 01-30-14 91100.00001 Digital Legal Charges for 01-30-14	\$27.00
01/30/2014	DC		\$423.00
01/30/2014	DC	91100.00001 Digital Legal Charges for 01-30-14	\$7.25
01/30/2014	FE	91100.00001 Digital Legal Charges for 01-30-14	\$12.72
01/30/2014	FE	Federal Express [E108]	\$8.49
01/30/2014	FE	Federal Express [E108]	\$12.82
01/30/2014	FE	Federal Express [E108]	\$12.72
01/30/2014	OS	Federal Express [E108]	\$16.20
01/30/2014	os	Parcels, Invoice.496941, S.Ahtes	\$2.03
01/30/2014	OS OS	Digital Legal Services, Inv. 79840, posatge	\$14.28
01/30/2014	os	Digital Legal Services, Inv. 79840, posatge	\$1,488.00
01/30/2014	OS OS	Digital Legal Services, Inv. 79840, 12400 pages	\$534.66
01/30/2014	RE	Digital Legal Services, Inv. 79840, posatge	\$4.80
01/30/2014	RE RE	(48 @0.10 PER PG)	\$14.90
01/30/2014	RE RE	(149 @0.10 PER PG)	\$13.40
01/30/2014	RE RE	(134 @0.10 PER PG)	\$102.60
01/30/2014	RE	(1026 @0.10 PER PG)	\$2.50
01/30/2014	RE RE	(25 @0.10 PER PG) (25 @0.10 PER PG)	\$2.50
01/30/2014	RE	(66 @0.10 PER PG)	\$6.60
01/30/2014	RE	(46 @0.10 PER PG)	\$4.60
01/30/2014	RE	(18 @0.10 PER PG)	\$1.80
01/30/2014	RE2	•	\$4.20
01/30/2014	RE2	SCAN/COPY (42 @0.10 PER PG)	\$3.30
01/30/2014	RE2	SCAN/COPY (33 @0.10 PER PG) SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/30/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/30/2014	RE2		\$2.30
	RE2	SCAN/COPY (23 @0.10 PER PG)	\$3.30
01/30/2014		SCAN/COPY (33 @0.10 PER PG)	\$2.30
01/30/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$45.00
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$13.00

Invoice nun	iber 105677	91100 00001	Page 21	
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$27.00	ı
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$27.00)
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$5.00)
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$5.00)
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$25.98	í
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$5.00)
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$27.00)
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$423.00)
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$7.78	}
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$200.00)
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$30.00) .
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$18.00)
01/31/2014	DC	91100.00001 Digital Legal Charges for 01-31-14	\$18.00)
01/31/2014	FE	Federal Express [E108]	\$33.25	5
01/31/2014	OS	Digital Legal Services, Inv. 79840, 2728 pages	\$327.36	5
01/31/2014	OS	Digital Legal Services, Inv. 79840, posatge	\$281.40)
01/31/2014	PO	91100.00001 :Postage Charges for 01-31-14	\$10.00)
01/31/2014	PO	91100.00001 : Postage Charges for 01-31-14	\$239.10)
01/31/2014	PO	91100.00001 :Postage Charges for 01-31-14	\$0.90)
01/31/2014	PO	91100.00001 :Postage Charges for 01-31-14	\$14.20)
01/31/2014	PO	91100.00001 :Postage Charges for 01-31-14	\$59.50)
01/31/2014	PO	91100.00001 :Postage Charges for 01-31-14	\$2.50	0
01/31/2014	RE	(3 @0.10 PER PG)	\$0.30	0
01/31/2014	RE	(152 @0.10 PER PG)	\$15.20	0
01/31/2014	RE	(1240 @0.10 PER PG)	\$124.00	0
01/31/2014	RE	(47 @0.10 PER PG)	\$4.70	0
01/31/2014	RE	(30 @0.10 PER PG)	\$3.00	0
01/31/2014	RE	(269 @0.10 PER PG)	\$26.90	0
01/31/2014	RE	(36 @0.10 PER PG)	\$3.60	0
01/31/2014	RE	(90 @0.10 PER PG)	\$9.0	0
01/31/2014	RE	(1 @0.10 PER PG)	\$0.10	0
01/31/2014	RE	(48 @0.10 PER PG)	\$4.86	0
01/31/2014	RE	(202 @0.10 PER PG)	\$20.2	0
01/31/2014	RE	(919 @0.10 PER PG)	\$91.9	0
01/31/2014	RE	(50 @0.10 PER PG)	\$5.0	0
01/31/2014	RE	(38 @0.10 PER PG)	\$3.8	0
01/31/2014	RE	(14 @0.10 PER PG)	\$1.4	0
01/31/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.3	0
01/31/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.3	0
01/31/2014	RE2	SCAN/COPY (365 @0.10 PER PG)	\$36.5	0
01/31/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.3	0
01/31/2014	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.9	0
01/31/2014	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.0	0
•		,		

Case 01-01139-AMC	Doc 32018-5	Filed 04/15/14	Page 34 of 36
Case or-orros-Aivic	DOC 32010-3	LIIGU 04/13/14	raye 34 0

		- 01100 00001	
Invoice nun	nber 10567	7 91100 00001	Page 22
01/31/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/31/2014	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/31/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/31/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/31/2014	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/31/2014	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
02/01/2014	FE	Federal Express [E108]	\$12.72
02/01/2014	FE	Federal Express [E108]	\$14.36
02/01/2014	FE	Federal Express [E108]	\$12.82
02/01/2014	RE	(351 @0.10 PER PG)	\$35.10
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$27.00
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$45.00
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$27.00
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$45.00
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$27.00
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$45.00
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$28.98
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$423.00
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$8.46
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$234.00
02/03/2014	DC	91100.00001 Digital Legal Charges for 02-03-14	\$41.25
02/03/2014	FE	Federal Express [E108]	\$12.84
02/03/2014	PAC	Pacer - Court Research	\$1,409.50
02/03/2014	RE	(338 @0.10 PER PG)	\$33.80
02/03/2014	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
02/03/2014	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
02/03/2014	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
02/03/2014	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
02/03/2014	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
02/03/2014	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
02/03/2014	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
		Total Expenses:	\$24,921.40
	Sum	mary:	
	Total pr	rofessional services \$44,481.50	
	Total ex	spenses \$24,921.40	٠
	Net cu	irrent charges \$69,402.90	

Total professional services	\$44,481.50
Total expenses	\$24,921.40
Net current charges	\$69,402.90
Net balance forward	\$24,906.98

Total balance now due

\$94,309.88

	Case 01-01139-AMC	Doc 32018-5	Filed 04/15/14	Page 35 of 36				
Invoice number 105677 91100 00001 Page 23								
ВМК	Koveleski, Beatrice M.	2.30	215.00	\$494.50				
CAK	Knotts, Cheryl A.	5.10	290.00	\$1,479.00				
JEO	O'Neill, James E.	38.00	725.00	\$27,550.00				
KFF	Finalyson, Kathe F.	0.70	295.00	\$206.50				
KSN	Neil, Karen S.	1.50	215.00	\$322.50				
LDJ	Jones, Laura Davis	0.30	975.00	\$292.50				
LDJ	Jones, Laura Davis	2.00	995.00	\$1,990.00				
MLM	McGee, Margaret L.	1.80	295.00	\$531.00				
PEC	Cuniff, Patricia E.	28.00	290.00	\$8,120.00				
SLP	Pitman, L. Sheryle	8.70	215.00	\$1,870.50				
WLR	Ramseyer, William L.	2.60	625.00	\$1,625.00				

91.00

\$44,481.50

Task Code Summary			
		Hours	Amount
CA	Case Administration [B110]	27.10	\$6,922.00
CR01	WRG-Claim Analysis (Asbestos)	1.50	\$872.50
CR02	WRG Claim Analysis	0.30	\$88.50
FA	WRG-Fee Apps., Applicant	13.40	\$6,372.50
FA01	WRG-Fee Applications, Others	10.90	\$4,901.00
FN	Financing [B230]	11.30	\$6,717.00
LN	Litigation (Non-Bankruptcy)	10.10	\$6,976.00
PD	Plan & Disclosure Stmt. [B320]	16.40	\$11,632.00
		91.00	\$44,481.50

Case 01-01139-AMC Doc 32018-5 Filed 04/15/14 Page 36 of 36

Invoice number 105677

91100 00001

Page 24

Expense C	ode Summary
Delivery/Courier Service	\$6,170.20
DHL- Worldwide Express	\$38.41
Federal Express [E108]	\$709.26
Filing Fee [E112]	\$30.00
Fax Transmittal [E104]	\$1,788.00
Outside Services	\$10,854.43
Pacer - Court Research	\$1,409.50
Postage [E108]	\$875.40
Reproduction Expense [E101]	\$2,420.60
Reproduction/ Scan Copy	\$625.60
	\$24,921.40